

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. 10		3. Effective Date 2004OCT25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-LC-CLDA-K KEN STARR (586)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STARRK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMC RAYTHEON TI SYSTEMS 13350 FLOYD RD SUITE 100 DALLAS, TX 75243-1588		Code S4408A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MC KINNEY, TX. 75070-0801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-B001/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JUL19	
Code 96214		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AE NET INCREASE: \$227,477.38							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offoror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-B001/0001 MOD/AMD 10	Page 2 of 4
Name of Offeror or Contractor: RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM - FAMILY OF STRYKER ARMORED VEHICLES/ENGINEERING AND MANUFACTURING DEVELOPMENT (EMD)

- 1. This modification 10 to Delivery Order 0001 of Requirements Contract DAAE07-02-D-B001 is a bilateral modification.
- 2. The purpose of this modification is to accomplish the following:
 - a. Extend the performance period end date for Delivery Order 0001 from 31 October 2004 to 31 December 2004.
 - b. Increase the FSR/Home Support Hours under CLIN 0301AA 2,197 hours from 2,546 hours to 4,743.
 - c. Provide additional funding in the amount of \$227,477.38 at the rate of \$103.54 per hour for the 2,197 additional FSR/Home Support Hours under CLIN 0301AA.
- 3. With this Modification 10, the total amount obligated under Delivery Order 0001 is increased by \$227,477.38 from \$263,612.84 to \$491,090.22.
- 4. Except as specifically stated above, all other terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0301	SECURITY CLASS: Unclassified				
0301AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: RAYTHEON FSR SPT (OCT04-DEC04 PRON: X14GX001EH PRON AMD: 03 ACRN: AE AMS CD: 31107180006</div> <div>FSR RECURRING FSR in-garrison services in support of 2SBCT 1/25th ID, Ft. Lewis, WA, for the period 1 November 2003 to 31 31 December 2004.</div> <div>CLIN 0301AA is a Level-of-Effort (LOE) Cost-Plus-Fixed-Fee CLIN. The required FSR support for this period was a total of 2,546 hours at \$103.54 per hour. The FSR price of \$103.54 per hour is a composite rate comprising FSR labor (70%), Home Support (30%) plus a fixed fee of 9%.</div> <div>Modification P00010 Extends the period of performance through 31 December 2004 thereby adding 2,197 hours. The new total number of hours is 4,743.</div> <div>The rate is based on the following: Estimated FSR/Home support labor rate \$94.99 Fixed Fee \$8.55 Total Estimated Cost per hour \$103.54</div> <div>New total CLIN amount equals \$491,090.22</div> <div>Estimated FSR/Home support labor rate \$450,537.57 Fixed Fee \$40,552.65 Total estimated Fee Bearing Cost \$491,090.22</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004</div> <div>\$ 491,090.22</div>				<div>\$ 491,090.22</div> <div>ESTIMATED</div>

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0301AA	X14GX001EH 31107180006 A14P30062RX1	AE 1 4GXP06	\$ 263,612.84	\$ 227,477.38	\$ 491,090.22
			NET CHANGE	\$ 227,477.38	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 42033000045R5R07P3110712516 S20113	W56HZV	\$ 227,477.38
NET CHANGE				\$ 227,477.38

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,158,692.43	\$ 227,477.38	\$ 1,386,169.81